

Foster Family Home - Corrective Action Report

Provider ID: 1-560541

Home Name: Luz Ruiz, CNA

Review ID: 1-560541-8

94-465 A Piimai Street

Reviewer: Maribel Nakamine

Waipahu

HI 96797

Begin Date: 9/23/2020

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

Home inspection for a 3 person CCFH recertification completed.

Corrective Action Report issued during home inspection with all items due to CTA by 10/23/2020.

6.(d)(1)- see applicable sections of the review

Foster Family Home Background Checks [11-800-8]

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(2)- CG#1, CG#3, and CG#5 are without a current APS/CAN seen in home binder. CG#1 and CG#3's APS/CAN expired on 8/22/2020; CG#5 no result seen in home binder.

Foster Family Home Records [11-800-54]

54.(b) The home shall maintain separate notebooks for each client in a manner that ensures legibility, order, and timely signing and dating of each entry in black ink. Each client notebook shall be a permanent record and shall be kept in detail to:

Comment:

54.(b)- Client #1 and Client #2's progress/observation notes were without signatures after each dated entries.

Maribel Nakamine
Compliance Manager

Date

9/23/2020

Luz Ruiz
Primary Care Giver

Date

9/23/2020

**Community Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)
Chapter 11-800**

PCG's Name on CCFFH Certificate: Luz Ruiz

(PLEASE PRINT)

CCFFH Address: 94-465A Pilimai Street, Waipahu, HI 96797

(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
8.(a)(2)	CG#1, CG#3, and CG#5 all obtained a current APS/CAN. Results were filed in home binder.	10/15/20	Home will use a wall calendar to schedule reminders of due dates to prevent future lapses.
54.(b)	Lapse cannot be corrected.	9/23/20	CG#1 and all caregivers will sign the progress note of clients after each dated entries.

☒ All items that were fixed are attached to this CAP

PCG's Signature: Luz Arriaga

Date: 10-6-2020

☒ CTA has reviewed all corrected items